



**Bill To:**

Venable LLP  
Attn: Jana Gibson  
600 Massachusetts Avenue, NW  
Washington, DC 20001  
USA

**Requested By:**

Jana Gibson  
Venable LLP  
600 Massachusetts Avenue, NW  
Washington, DC 20001  
USA

**Invoice #:** 115141

**Sales Contact:** Sean Kiley (skiley@transperfect.com)

**Invoice Date:** 07/31/2017

**Payment Terms:** Net 30

**Invoice Due:** 08/30/2017

**Contract #:** DM0120789

**Purchase Order #:**

**Case Name:** Golans Trial Support

**Matter #:** Golans v. Veritas

**Requested Date:** 07/18/2017

**Project Notes:**

Golans Trial Support - July 2017  
Golans v. Veritas

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
<b>Print 3x_Bind</b>				
File Conversion	466.00	Page	0.030	13.98
3" Ring Binder	3.00	Each	12.000	36.00
1" Ring Binder	12.00	Each	5.000	60.00
4" Ring Binder	3.00	Each	20.000	60.00
Custom Tabs	435.00	Each	0.350	152.25
Printing Two Sided W/Assembly	4,992.00	Page	0.080	399.36
<b>Golan: Client Copy: Print 1x_Bi</b>				
Tabs	68.00	Each	0.250	17.00
2" Ring Binder	2.00	Each	10.000	20.00
Printing	621.00	Page	0.080	49.68
<b>Pretrial Materials Print 3x_Bin</b>				
2" Ring Binder	3.00	Each	10.000	30.00
Printing With Assembly	1,260.00	Page	0.080	100.80
Custom Tabs	78.00	Each	0.500	39.00
Tabs	39.00	Each	0.250	9.75

<b>Total to Bill This Contract:</b>	US\$987.82
<b>Tax Amount:</b>	US\$56.85
<b>Total Amount Due:</b>	<b>US\$1,044.67</b>

PAYMENT INSTRUCTIONS	
<b><u>Please remit payment to:</u></b> TransPerfect Document Management, Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016 212.689.5555 Tax ID # : 80-0092152	<b><u>Wire Transfer Details:</u></b> Signature NY A/C #: 1500646914 ABA Routing #: 026013576 SWIFT CODE: SIGNUS33
<b>Please reference the Contract # DM0120789 and Invoice # 115141 with your remittance.</b> Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	


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USA

**Requested By:**

Jana Gibson  
Venable LLP  
600 Massachusetts Avenue, NW  
Washington, DC 20001  
USA

**Invoice #:** 115964

**Sales Contact:** Sean Kiley (skiley@transperfect.com)

**Invoice Date:** 08/12/2017

**Payment Terms:** Net 30

**Invoice Due:** 09/11/2017

**Contract #:** DM0122007

**Purchase Order #:**

**Case Name:** Golans Trial Support

**Requested Date:** 08/01/2017

**Project Notes:**

Golans Trial Support Print x 10  
Case: Golans  
Requested by Jana Gibson 8/1/2017

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
<b>Plaintiffs' Trial Exhibits Prin</b>				
Printing Two Sided W/Assembly	5,400.00	Page	0.080	432.00
Redwelds	11.00	Each	1.500	16.50
File Folders	259.00	Each	0.750	194.25
<b>Plaintiffs' Trial Exhibits (cat</b>				
Printing Two Sided W/Assembly	740.00	Page	0.080	59.20
Redwelds	8.00	Each	1.500	12.00
File Folders	138.00	Each	0.750	103.50

**Total to Bill This Contract:** US\$817.45

**Tax Amount:** US\$47.02

**Total Amount Due:** US\$864.47

**PAYMENT INSTRUCTIONS**

**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
Three Park Avenue, 39th Floor  
New York, NY 10016  
212.689.5555  
Tax ID # : 80-0092152

**Wire Transfer Details:**

Signature NY  
A/C #: 1500646914  
ABA Routing #: 026013576  
SWIFT CODE: SIGNUS33

**Please reference the Contract # DM0122007 and Invoice # 115964 with your remittance.**

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.